

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 7, 2021**

**Chapter 13 Case # 16-25850**

Re: TAJUANA D. YOUNG  
36 WINANS AVENUE  
NEWARK, NJ 07108

Atty: BRUCE W RADOWITZ ESQ  
RADOWITZ & ASSOCIATES  
636 CHESTNUT ST  
UNION, NJ 07083

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$16,918.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/02/2016	\$200.00	3292985000 -	10/03/2016	\$200.00	3363032000 -
11/03/2016	\$200.00	3450715000 -	12/02/2016	\$200.00	3522501000 -
01/04/2017	\$240.00	3606733000 -	02/14/2017	\$240.00	3711589000 -
03/06/2017	\$240.00	3775432000 -	04/13/2017	\$240.00	3877635000 -
05/22/2017	\$240.00	3979851000 -	07/05/2017	\$285.00	4100381000 -
09/11/2017	\$570.00	4273065000 -	10/17/2017	\$285.00	4368726000 -
11/09/2017	\$285.00	4432176000 -	01/16/2018	\$285.00	4591945000 -
03/16/2018	\$1,140.00	1645111190	04/13/2018	\$335.00	25056901822
05/22/2018	\$285.00	25056908032	06/26/2018	\$285.00	5018454000
07/10/2018	\$285.00	5062022000	08/27/2018	\$294.00	5179384000
09/17/2018	\$294.00	5235061000	10/09/2018	\$294.00	5296733000
11/19/2018	\$294.00	5400862000	12/17/2018	\$294.00	5471754000
01/14/2019	\$294.00	5538939000	02/11/2019	\$294.00	5612333000
03/22/2019	\$294.00	5720858000	04/15/2019	\$294.00	5782202000
05/20/2019	\$294.00	5870267000	06/27/2019	\$294.00	5968803000
07/15/2019	\$294.00	6014119000	08/19/2019	\$294.00	6103631000
09/26/2019	\$294.00	6202614000	10/21/2019	\$294.00	6264596000
11/18/2019	\$294.00	6336012000	12/18/2019	\$294.00	6412820000
02/03/2020	\$294.00	6525640000	02/24/2020	\$294.00	6578262000
03/23/2020	\$294.00	6653712000	04/27/2020	\$294.00	6738317000
05/18/2020	\$294.00	6794850000	06/15/2020	\$294.00	6863705000
07/20/2020	\$294.00	6948989000	08/17/2020	\$294.00	7015605000
09/24/2020	\$294.00	7106718000	10/19/2020	\$294.00	7165127000
11/16/2020	\$294.00	7232951000	12/14/2020	\$294.00	7302541000
01/13/2021	\$294.00	7377172000	02/16/2021	\$294.00	7452306000
03/15/2021	\$294.00	7521890000	04/19/2021	\$294.00	7606384000
05/24/2021	\$294.00	7688110000	06/21/2021	\$294.00	7753360000
07/12/2021	\$294.00	7802340000	08/09/2021	\$294.00	7866409000

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Total Receipts: \$16,918.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,918.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			977.46	
ATTY	ATTORNEY	ADMIN	1,810.00	100.00%	1,810.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	QUANTUM3 GROUP LLC	UNSECURED	816.64	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,319.80	*	0.00	
0003	QUANTUM3 GROUP LLC	UNSECURED	6,983.70	*	17.84	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	947.68	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	5,227.46	100.00%	5,227.46	
0006	CAPITAL ONE NA	UNSECURED	893.59	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	1,718.57	*	0.00	
0008	DEPARTMENT STORES NATIONAL BANK	UNSECURED	691.59	*	0.00	
0009	OCWEN LOAN SERVICING LLC	MORTGAGE ARRI	7,860.04	100.00%	7,860.04	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	11,371.08	*	29.05	
0011	QVC, INC	UNSECURED	0.00	*	0.00	
0012	MIDLAND FUNDING LLC	UNSECURED	2,927.88	*	7.48	
0013	TD BANK USA NA	UNSECURED	3,306.16	*	8.45	
0014	AMERICAN INFOSOURCE LP	UNSECURED	597.66	*	0.00	
0015	UNITED STATES TREASURY/IRS	UNSECURED	6,576.70	*	16.80	
0016	TOYOTA LEASE TRUST	UNSECURED	743.18	*	0.00	
0017	NAVIENT SOLUTIONS INC	UNSECURED	22,829.20	*	58.32	
0018	NAVIENT SOLUTIONS INC	UNSECURED	29,403.35	*	75.12	
0019	TOYOTA MOTOR CREDIT CORP	UNSECURED	1,124.54	*	0.00	
0020	OCWEN LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	531.00	

Total Paid: \$16,619.02

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDLAND FUNDING LLC	08/16/2021	\$7.48	875058			
NAVIENT SOLUTIONS INC	08/16/2021	\$58.32	875098	08/16/2021	\$75.12	875098
OCWEN LOAN SERVICING LLC	07/17/2017	\$72.80	784000	08/14/2017	\$268.18	785787
	10/16/2017	\$558.60	789535	11/20/2017	\$268.18	791288
	12/18/2017	\$268.18	793199	02/20/2018	\$268.18	796933
	04/16/2018	\$1,072.74	800625	05/14/2018	\$316.91	802544
	06/18/2018	\$269.61	804476	08/20/2018	\$482.27	808374
	08/20/2018	\$56.95	808374	10/22/2018	\$60.24	812265
	10/22/2018	\$510.12	812265	11/19/2018	\$247.96	814189
	11/19/2018	\$29.28	814189	01/14/2019	\$29.28	818015
	01/14/2019	\$247.96	818015	02/11/2019	\$247.96	819917
	02/11/2019	\$29.28	819917	03/18/2019	\$58.56	821894
	03/18/2019	\$495.92	821894	05/20/2019	\$495.92	825920
	05/20/2019	\$58.56	825920	07/15/2019	\$29.81	829751
	07/15/2019	\$252.43	829751	08/19/2019	\$504.86	831759
	08/19/2019	\$59.62	831759	10/21/2019	\$29.81	835794
	10/21/2019	\$252.43	835794	11/18/2019	\$259.00	837858
	11/18/2019	\$30.59	837858	12/16/2019	\$29.43	839763

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	12/16/2019	\$249.28	839763		01/13/2020	\$249.27	841650
	01/13/2020	\$29.44	841650		02/10/2020	\$0.15	843522
	02/10/2020	\$1.28	843522				
PRA RECEIVABLES MANAGEMENT LLC							
	08/16/2021	\$29.05	8002383				
QUANTUM3 GROUP LLC							
	08/16/2021	\$17.84	8002379				
TD BANK USA NA							
	08/16/2021	\$8.45	876505				
UNITED STATES TREASURY/IRS							
	02/10/2020	\$277.28	8001441		03/16/2020	\$278.71	8001481
	04/20/2020	\$278.71	8001529		05/18/2020	\$278.71	8001590
	06/15/2020	\$264.60	8001647		07/20/2020	\$536.55	8001710
	09/21/2020	\$543.90	8001832		11/16/2020	\$271.95	8001946
	12/21/2020	\$543.90	8002005		02/22/2021	\$543.90	8002118
	04/19/2021	\$543.90	8002224		06/21/2021	\$271.95	8002325
	07/19/2021	\$276.36	8002377		08/16/2021	\$317.04	8002427
	08/16/2021	\$16.80	8002427				

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 07, 2021.

Receipts: \$16,918.00 - Paid to Claims: \$13,831.56 - Admin Costs Paid: \$2,787.46 = Funds on Hand: \$298.98

Base Plan Amount: \$16,918.00 - Receipts: \$16,918.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.